

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT&C Department Andhra Pradesh Secretariat Campus Area Network (APSCAN) – Outsourcing of Facility Management and Annual Maintenance Contract of APSCAN to M/s. Wipro Ltd. – Sanction and release of Rs.12,50,000/- (Rupees Twelve Lakhs and Fifty Thousand only) to M/s. APTS Ltd. for onward payment to M/s Wipro Ltd. – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No.217

Dated: 20.12.2012

Read the following:

1. Contract No. APTS/IIP/232/APSCAN-FM&AMC/07, dt. 29.08.2007.
2. G.O.Rt.No.53, IT&C (Infra) Dept., dt. 19.02.2008.
3. G.O.Rt.No.80, IT&C (Infra) Dept., dt. 11.03.2008.
4. G.O.Rt.No.171, IT&C (Infra) Dept., dt. 19.05.2008.
5. G.O.Rt.No.317, IT&C (Infra) Dept., dt. 18.10.2008.
6. G.O.Rt.No.375, IT&C (Infra) Dept., dt. 23.12.2008.
7. G.O.Rt.No.183, IT&C (Infra) Dept., dt. 04.06.2009.
8. G.O.Rt.No.6, IT&C (Infra) Dept., dt. 11.01.2010.
9. Lr.No.121/Infra/IT&C/2009, dt. 02.09.2009.
10. e-Mail, of JD (Infra), IT&C Deptt. dt. 26.11.2009 addressed to MD, APTS Ltd.
11. G.O.Rt.No.67, IT&C (Infra) Dept., dt. 12.03.2010
12. G.O.Rt.No.39, IT&C (Infra) Dept., dt. 17.03.2012
13. Lr.No.0625/IPI1/2012-2013, of M/s. APTS Ltd., dt: 20.12.2012.
14. G.O.Rt.No.4377, Finance (Expr.GAD-II) Deptt., dt: 21.11.2012.
15. U.O.Note.No.918/IT&C/Budget/2012, dt: 27.11.2012.

**ORDER:**

Government had established "State Information Infrastructure" to catalyze Information Technology Solutions in the Government. In this direction, the State has already undertaken a project 'APSCAN' (Andhra Pradesh Secretariat Campus Area Network) to provide necessary infrastructure in the Secretariat. In addition to APSCAN, the Government has also undertaken several 'e-Governance initiatives' to automate the workflow in the Secretariat, prioritize the work areas, increase employee productivity and effective management of wealth of information and knowledge available within the Secretariat.

2. M/s. Wipro Ltd. was awarded the "Annual Maintenance and Facility Management" contract for the APSCAN w.e.f. 01.09.2007 through M/s. APTS Ltd. for a period of two years. Vide reference 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> read above, the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup> quarters payments have already been released to M/s APTS Ltd. for AMC and FM services rendered by M/s. Wipro Infotech Ltd. The two year contract of M/s. Wipro Infotech Ltd. has been extended by another four months w.e.f. 01.09.2009 to 31.12.2009 vide 9<sup>th</sup> and 10<sup>th</sup> read above.

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3. Further, vide 11<sup>th</sup> and 12<sup>th</sup> read above, 8<sup>th</sup>, 9<sup>th</sup> quarters and December 2009 payments have also been released to M/s. APTS Ltd. for further payment to M/s. Wipro Infotech Ltd towards the AMC and FM charges for the APSCAN (including M/s. APTS Service charges) i.e. charges of FM&AMC, four additional FM engineers and FM charges for one engineer at AP Bhavan, New Delhi.

4. Now, M/s. APTS Ltd. vide reference 13<sup>th</sup> read above has sent invoice for Rs.12,50,000/- towards the balance amount to be paid to M/s. Wipro Infotech Ltd for the AMC and FM charges for the APSCAN (including M/s. APTS Service charges) i.e. charges of FM&AMC, four additional FM engineers and FM charges for one engineer at AP Bhavan, New Delhi.

5. Based on the BRO issued vide 14<sup>th</sup> read above, the IT&C (Budget) Department in their U.O. Note 15<sup>th</sup> read above have allocated an amount of Rs.12,50,000/- under Head of Account 3451-MH 796-GH-11-NSP SH (22)-280-284.

6. Government, after careful consideration and detailed examination, hereby sanction and release an amount of Rs.12,50,000/- (Rupees Twelve Lakhs and Fifty Thousand only) including service charges of M/s. APTS Ltd. for the balance payment towards the AMC and FM charges The amount to be released to M/s. APTS Ltd. for onward payment to M/s. Wipro Infotech Ltd.

7. The expenditure sanctioned in para 6 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (Rs. In Lakhs)
1.	3451-MH 796-GH-11-NSP SH (22)-280-284	12,50,000

8. Joint Director and D.D.O, IT&C Department shall draw the amount sanctioned in para 6 above by preferring an adjustment bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and issue a cheque in favor of Managing Director, M/s. APTS Ltd.

9. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 6, in triplicate to this Department. The APTS Ltd. should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

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10. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.4377, Finance (EXPR.GAD-II) Department, Dated 21.11.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The Managing Director, M/s APTS Ltd., Hyderabad.  
M/s Wipro Infotech Ltd., Hyderabad.  
The Finance (Expr GAD.II) Department.  
The Accountant General (A&E), AP, Hyderabad.  
The Accountant General (Audit), AP, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
The A.P. State Human Rights Commission, Nampalli  
The JD & DDO, IT&C Department.

Copy to:  
PS to Prl. Secretary, IT&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER